Nov 30, 2015

Please Pay By

· ugo i

A SOUTHERN COMPANY

GEORGI

Customer Name JOHNNY D THORNTON



Total Due

\$ 312.86

Service Address 4210 JEWELL RD **BLDG**

Service Period Oct 14, 2015 - Nov 12, 2015

Important Notice

The due date on this bill is for current charges only. If the total amount for electric service has not been paid by the due date, service may be disconnected. Before service can be restored, a reconnect fee and deposit or additional deposit may be required. Failure to pay your bill each month could result in the requirement of a deposit or additional deposit even though service is not disconnected.

Billing Summary

Previous Bill Amount		\$ 211.59
Payment Received	No Payment Received	- 0.00
Past Due Electric Service		\$ 99.33
Past Due Lighting		\$ 110.26
Past Due Late Payment Charge - Electric		\$ 2.00
Current Lighting Service		+35.92
Current Electric Service		+62.21
Late Payment Charge - Electric		+3.14

Total Due \$ 312.86

Billing summary continues on next page

- Our business offices will be closed on November 26 and 27 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.
- Earn rebates and reduce energy use with the help of Georgia Power's Commercial Energy Efficiency Program. Your business can qualify for rebates when you upgrade to high-efficiency lighting and other energy-saving equipment. To learn more, call 1-877-310-5607 or visit georgiapower.com/commercialsavings.
- Georgia Power is here for you our business customer with our dedicated Business Call Center. The call center has representatives available Monday through Friday from 7 a.m. to 7 p.m. Give us a call at 1-888-655-5888.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

Contact Us 24 hours a day, 7 days a week



Web Access Code



Customer Service 1-888-655-5888 **Power Outage Reporting** 1-888-891-0938

Payment Options

Online Just visit georgiapower.com/mypayment Login to your account using the following: Account number:

Web access code:

By Mail

Georgia Power Payments 96 Annex

Atlanta, GA 30396-0001

Local Office The Georgia Power local office for your service address is: 472 Main St.

Warrenton, GA 30828

For current billing details, turn page over

Usage Information

Account Number 6

Total Used	Next Scheduled Read Date
242 kWh	On or after Dec 11, 2015
250	
200	
150	
100	
50	
0	
Total kWh	Jul Aug Sep Oct Nov 2015

	1 Year Ago	Last Month	This Month
Total kWh Used		116	242
Average Daily kWh		4	8
Days In Billing Period		29	29

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



BIN #10102 241 Ralph McGill Blvd. Atlanta, GA 30308-3374

Nov 30, 2015 Please Pay By **Total Due** \$ 312.86

Correct phone number and email? Details on back.

02628761802249000003128600000211590000000000000000000

JOHNNY D THORNTON 4210 JEWELL RD SPARTA GA 31087

Mail To: 96 ANNEX ATLANTA GA 30396-0001

Total Due Summary Lighting Elec Service Prev Service Late Pymt Chg

Prev Late Pymt Chg EXHIBIT D Total Due \$ 312.86

Please return this portion with payment.



BIN #10102 241 Ralph McGill Blvd. Atlanta, GA 30308-3374 PLEASE PAY BY 05/25/2011

A SOUTHERN COMPANY

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JOHNNY D THORNTON PO BOX 794 **SPARTA GA 31087**

Mail To: 96 ANNEX ATLANTA GA 30396-0001

33.46 118.99 Lighting Electric Svc

ACCOUNT NUMBER 6

TOTAL DUE

\$152.45

www.georgiapower.com ACCOUNT NUMBER (CUSTOMER NAME JOHNNY D THORNTON SERVICE ADDRESS 4210 JEWELL RD BLDG GEORGIA POWER COMPANY 472 Main St. Warrenton, GA 30828 For Customer Service, Please Call 1-888-655-5888

RATE	SERVICE PERIOD	METER	READING	METER R	EADING	METER	USAGE
NAME	FROM TO	NUMBER	TYPE	PREVIOUS	PRESENT	CONSTANT	
GS-C	04/11/1105/11/11	5124375	Tot kWh	1386	2008	1.	622

EXPLANATION OF CHARGES		PAYMENTS	SSINCE	LAST	BILLING
OL REG - Outdoor Lighting Regulated	04/11-05/11	Thank You!		/15/11	2.13
1-400 HPS Flood OH	,			/15/11	221.27
Current Service	27.69		04	/15/11	66.92
Environmental Compliance Cost	2.05				
Nuclear Construction Cost Recovery	1,20	HISTORICA	L DATA		_
Municipal Franchise Fee	0.33	Days I		- Co	Cost st Per Day
Sales Tax	2.19	This Mth 30		118.9	
GS-C - General Service-COM	04/11-05/11	Last Mth 28	582	112.4	4 4.01
Current Service	98.56	1 Yr Ago			
Environmental Compliance Cost	7.23	i ii Ago			
Nuclear Construction Cost Recovery	4.23				
Municipal Franchise Fee	1.19				
Sales Tax	7.78				

PLEASE PAY BY 05/25/2011

TOTAL DUE \$152.45

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

> **CONSIDER COMMERCIAL HEAT PUMPS** as a way to keep your business cool in the summer and warm in the winter. To learn other ways to save energy, call Georgia Power - The Energy Expert at 1-888-655-5888 or visit www.georgiapower.com/business.

ACCOUNT NUMBER 62876-18013

Our business offices will be closed on Monday, May 30th, for Memorial Day. In case of an emergency, please call us at the number printed on your bill 24 hours a day, 7 days a week.

Customer Name JOHNNY D THORNTON



Total Due

Service Address 4210 JEWELL RD BLDG

Service Period Aug 14, 2015 - Sept 15, 2015 - 2015

Contact Us 24 hours a day, 7 days a week

1-888-655-5888

1-888-891-0938

dumciosi Franchise Fee

Payment Options

Online Just visit georgiapower.com/mypayment Login to your account using t following: Account number:

Web access code:

By Mail Georgia Power Payments

96 Annex Atlanta, GA 30396-0001

Local Office The Georgia Power local office for your service address is:

472 Main St Warrenton, GA 30828

Usage Information

For current billing details, turn page over

Total Used 70 kWh		Next Scheduled Read Date On or after Oct 13, 2015			
80 60 40 20					
Total kWh		Jul	Aug Sep 2015		
	1 Year Ago	Last Month	This Month		
Total kWh Used		27	70		
Average Daily kWh		1	2		
Days In Billing Period		30	32		

Account Number

Please Pay By	Sep 29, 2015
Total Due	\$133.08

Correct phone number and email? Details on back.

Important Notice

The due date on this bill is for current charges only. If the total amount for electric service has not been paid by the due date, service may be disconnected. Before service can be restored, a reconnect fee and deposit or additional deposit may be required. Failure to pay your bill each month could result in the requirement of a deposit or additional deposit even though service is not disconnected.

Billing Summary

Previous Bill Amount		\$ 62.69
Payment Received	No Payment Received	- 0.00
Past Due Electric Service		\$ 25.52
Past Due Lighting		\$ 37.17
Current Lighting Service		+37.17
Current Electric Service		+33.22

Total Due \$ 133.08

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

- Earn rebates and reduce energy use with the help of Georgia Power's Commercial Energy Efficiency Program. Your business can qualify for rebates when you upgrade to high-efficiency lighting and other energy-saving equipment. To learn more, call 1-877-310-5607 or visit georgiapower.com/commercialsavings.
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PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

62876-18022 10

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

GEORGIA A SOUTHERN COMPANY

BIN #10102 241 Ralph McGill Blvd. Atlanta, GA 30308-3374

026**267**618022490000013308000000626900000000000000000000

JOHNNY D THORNTON 4210 JEWELL RD SPARTA GA 31087

Mail To: 96 ANNEX ATLANTA GA 30396-0001

Total Due Summary

Lighting 37.17 Elec Service 33.22 Prev Service 62.69

> **Total Due** \$ 133.08

Case 5:15-cv-00414-CAR

X6.T

Sep 29, 2015

Service Address 4210 JEWELL RD WELL #1

Billing Summary

A SOUTHERN COMPANY

Previous Bill Amount Payment Received

Past Due Electric Service Current Electric Service

vice Period **15**, 2015

+24.06

\$ 24.06 o Payment Rec -0.00 24.06

Document 38-5

Total Due

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

Contact Us 24 hours a day, 7 days a week

georgiapower.com

Account Number

Customer Service 1-888-655-5888

Power Outage Report 1-888-891-0938

Payment Options

Online Just visit georgiapower.com/mypayment e following: Login to your accou count number: unidpat francinse Fee Web access code:

By Meil

Georgia Power Payments 96 Annex

Atlanta, GA 30396-0001

Local Office The Georgia Power local office for your service address is: 472 Main St.

Warrenton, GA 30828

20 10 Total kWh 1 Year

Usage Information

For current billing details, turn page over

Total Used lext Scheduled Rend Date 0 kWh On or after Oct 13, 2015 50 40 30 Last

Ago Total kWh Used 0 Average Daily kWh n 0 Days In Billing Period 29 33

Account Number

Please Pay By Sep 29, 2015 \$48.12 **Total Due**

Correct phone number and email? Details on back.

Earn rebates and reduce energy use with the help of Georgia Power's Commercial Energy Efficiency Program. Your business can qualify for rebates when you upgrade to high-efficiency lighting and other energy-saving equipment. To learn more, call 1-877-310-5607 or visit georgiapower.com/commercialsavings.

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PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

19595-30030 10

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



BIN #10102 241 Ralph McGill Blvd. Atlanta, GA 30308-3374

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JOHNNY D THORNTON 4210 JEWELL RD SPARTA GA 31087

Mail To: 96 ANNEX ATLANTA GA 30396-0001

Total Due Summary

Elec Service Prev Service

24.06 \$48.12

Total Due

24.06

Nov 30, 2015

Total Due

Please Pay By

A SOUTHERN COMPANY

GEORGI

Customer Name JOHNNY D THORNTON



\$ 131.75

Service Address 4210 JEWELL RD WELL #1

Service Period Oct 14, 2015 - Nov 12, 2015

Important Notice

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Billing	Summary
---------	---------

Previous Bill Amount		\$ 72.63
Payment Received	No Payment Received	- 0.00
Past Due Electric Service		\$ 72.63
Current Electric Service		+59.12
		C. 7.7. THE R. P. C.

Total Due \$ 131.75

Balances unpaid 7 days after the total due date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

- Our business offices will be closed on November 26 and 27 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.
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PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

A SOUTHERN COMPANY

BIN #10102 241 Ralph McGill Blvd. Atlanta, GA 30308-3374 Contact Us 24 hours a day, 7 days a week

georgiapower.com Account Number

Web Access Code 730794



Customer Service 1-888-655-5888 **Power Outage Reporting** 1-888-891-0938

Payment Options

Online Just visit georgiapower.com/mypayment Login to your account using the following: Account number:

Web access code: 7

By Mail

Georgia Power Payments 96 Annex

Atlanta, GA 30396-0001

Local Office The Georgia Power local office for your service address is:

472 Main St. Warrenton, GA 30828

For current billing details, turn page over

Usage Information

Total Used	Next Scheduled Read Date
224 kWh	On or after Dec 11, 2015
250	
200	
150	
100	
50	
0	Jul Aug Sep Oct Nov
Total kWh	2015

	1 Year Ago	Last Month	This Month
Total kWh Used		12	224
Average Daily kWh		0	8
Days In Billing Period		29	29

Account Number

Nov 30, 2015 Please Pay By **Total Due** \$ 131.75

Correct phone number and email? Details on back.

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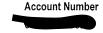
Mail To: 96 ANNEX ATLANTA GA 30396-0001

JOHNNY D THORNTON 4210 JEWELL RD SPARTA GA 31087

> **Total Due Summary** Elec Service Prev Service

> > **Total Due** \$ 131.75

Customer Name JOHNNY D THORNTON



Service Address 4210 JEWELL RD PUMP 2

A SOUTHERN COMPANY

Service Period Oct 14, 2015 - Nov 11, 2015

Important Notice

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Billing Summary

Previous Bill Amount		\$ 398.50
Payment Received	No Payment Received	- 0.00
Past Due Electric Service		\$ 108.50
Past Due Deposit		\$ 260.00
Past Due Account Establishment Charge		\$ 30.00
Current Electric Service		+25.43
Late Payment Charge - Electric		+2.00
		CONTRACTOR AND

Total Due \$ 425.93

Billing summary continues on next page

- Our business offices will be closed on November 26 and 27 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.
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PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

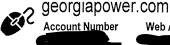
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

A SOUTHERN COMPANY

241 Ralph McGill Blvd. Atlanta, GA 30308-3374

BIN #10102

Contact Us 24 hours a day, 7 days a week



Web Access Code



Customer Service 1-888-655-5888 **Power Outage Reporting** 1-888-891-0938

Payment Options

Online Just visit georgiapower.com/mypayment Login to your account us athe following: Account number:

Web access code: 7

By Mail

Georgia Power Payments 96 Annex

Atlanta, GA 30396-0001

Local Office The Georgia Power local office for your service address is:

472 Main St

Warrenton, GA 30828

For current billing details, turn page over

Usage Information

Total Used 0 kWh	Next Scheduled Read Date On or after Dec 11, 2015
50 [
40	
30	
20	
10	
0 [Jul Aug Sep Oct Nov
Total kWh	2015

	1 Year Ago	Last Month	This Month
Total kWh Used		0	0
Average Daily kWh		0	0
Days In Billing Period		28	28
Billed Demand		5	5

Account Number

Dec 1, 2015 Please Pay By **Total Due** \$ 425.93

Correct phone number and email? Details on back.

02083102106231000004259300000398500000000000000000000

JOHNNY D THORNTON 4210 JEWELL RD SPARTA GA 31087

Mail To: 96 ANNEX ATLANTA GA 30396-0001

Total Due Summary		
Elec Service		

otal Due Sullillary	
Elec Service	25.43
Prev Service	108.50
Prev Deposit	260.00
Prev Acct Estab Chg	30.00
ate Pymt Chg	2 00

\$ 425.93 **Total Due**